

1 BILL NO. S-85-03-07

2 SPECIAL ORDINANCE NO. S-26-85

3 AN ORDINANCE approving Civil City  
4 Purchase Order #A-39102 with Hi-Vu,  
5 Inc., for the Traffic Engineering  
6 Department of the City of Fort Wayne,  
7 Indiana.

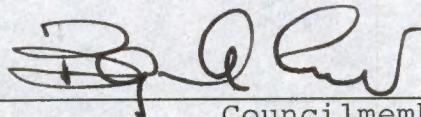
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order #A-39102,  
11 between the City of Fort Wayne, by and through the Civil City Pur-  
12 chasing Agent, and the Department of Purchasing and Hi-Vu, Inc.,  
13 for the Traffic Engineering Department, respectfully for:

14 the awarding of a bid with respect to  
15 the purchase of two (2) trailer mounted,  
16 flashing directional arrow boards for  
17 the Traffic Engineering Department per  
18 specifications in Reference No. 1184;

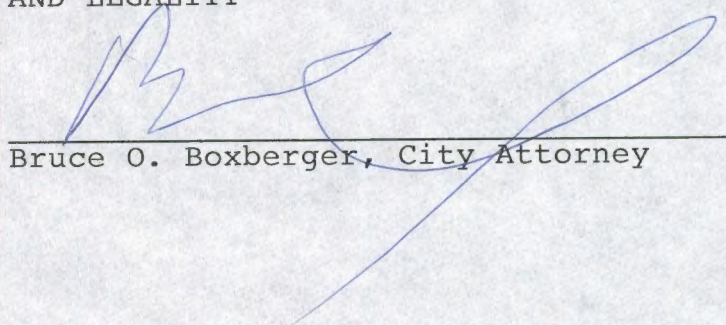
19 involving a total cost of Seven Thousand Five Hundred Eighty and  
20 No/100 Dollars (\$7,580.00), all as more particularly set forth in  
21 said Purchase Order, which is on file in the Office of the Depart-  
22 ment of Purchasing, and is by reference incorporated herein, made  
23 a part hereof, and is hereby in all things ratified, confirmed  
24 and approved, subject to financing through the City Equipment Lease  
25 Program as provided for in Ordinance S-174-84.

26 SECTION 2. That this Ordinance shall be in full force  
27 and effect from and after its passage, and any and all necessary  
28 approval by the Mayor.

29 

Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Eisbart, seconded by Bradbury, and duly adopted, read the second time by title and referred to the committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.,E.S.

DATE: 3-12-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-36-85 on the 26th day of March, 1985,

ATTEST:  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)  
Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A.M.,E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



1184

Feb. 25, 1985

Tabulation of Bid <u>1184</u>	
Closing Date <u>Feb. 25, 1985</u>	
	Price Per Each
Total	
Best Equipment	\$4,925.00
Hi-Vu, Inc.	\$3,790.00
	\$9,850.00
	\$7,580.00

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division TRAFFIC ENGINEERING DEPT.

1710 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 25, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) trailer mounted flashing directional arrow board as per the attached specifications (see pages 11-12 of 19).		
		<i>PER. YOUR ATTACHED SPECS.</i>		
		Price per each: \$ <u>3790<sup>00</sup></u>		
		Total Bid: \$ <u>7580<sup>00</sup></u>		
		Delivery Time: <u>60 DAYS A.R.O.</u>		
		FOB: <u>FT. WAYNE, IND.</u>		
			<i>\$3790<sup>00</sup></i>	<i>\$7580<sup>00</sup></i>
		AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>		

Performance Bond required ☐ YES 5% ☒ NO ☐ YES ☐ NO  
 See Instruction Item No. 15 on reverse side hereof.  
NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the same are set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

H-I-VU INC

Name of Company Richard J. Koster Title PM

Address 1000 E. 9TH STCity INDIANAPOLIS, IN 46202 Date 2/18/85



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division TRAFFIC ENGINEERING DEPT.

1710 S. LAFAYETTE STREET

Address FORT WAYNE, INDIANA 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 25, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Two (2) Amida Directional Arrow Board as per City's specifications - Model DL-15-FA EL		
		Two (2) trailer mounted flashing directional arrow board as per the attached specifications (see pages 11-12 of 19).		
		SEE ALTERNATE BIDS ATTACHED		
		Price per each: \$ <u>\$4,925.00</u>		
		Total Bid: \$ <u>\$9,850.00</u>		
		Delivery Time: <u>4 Weeks after receipt of order</u>		
		FOB: <u>Fort Wayne, Indiana</u>		
		AFFIRMATIVE ACTION: On File <u>          </u> Attached <u>X</u>		

Performance Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES             
See Instruction Item No. 13 on reverse side hereof.

Terms            % cash discount if paid within            days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the place set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within            days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Best Equipment Company, Inc.

James R. Hadley

For James R. Hadley Title Agent

Address 2804 N. Catherwood Avenue

City Indianapolis

Date 2-21-85

Page 1 of 19

Ref. No. 1184

Date FEB. 5, 1985

Date wanted 2/25/85

Fund  
Appropriation No.



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 39102

DATE 03/06/85

REQ. NO. 47

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

BOARD OF WORKS  
ONE MAIN STREET, 9TH FLOOR  
FORT WAYNE, INDIANA 46802

HI-VU, INC.  
1000 EAST 9TH STREET  
FORT WAYNE, INDIANA 46202

A 206701

DELIVER TO: DEPARTMENT OR DIVISION

TRAFFIC ENGINEERING - SIGN SHOP  
1710 SOUTH LAFAYETTE  
FORT WAYNE, INDIANA 46802

# CIVIL CITY

## CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

[illegible]

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

## NOTE

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
**ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

**DIRECTOR OF PURCHASES**

PER

PER



BILL NO. S-85-03-07

REPORT OF THE COMMITTEE ON FINANCE

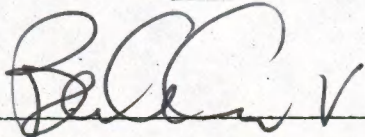
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase  
Order #A-39102 with Hi-Vu, Inc., for the Traffic Engineering Department  
of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

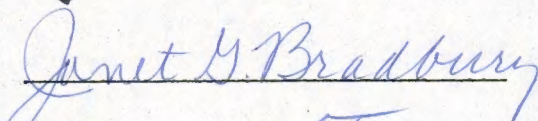
(RESOLUTION) DO PASS DO NOT PASS WITHDRAWN ~~REPEATED~~

YES

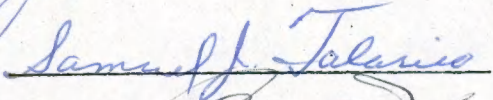
NO



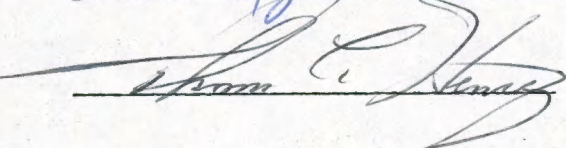
BEN A. EISBART  
CHAIRMAN



JANET G. BRADBURY  
VICE CHAIRWOMAN



SAMUEL J. TALARICO



THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 3-26-85

SANDRA E. KENNEDY  
CITY CLERK

DIGEST SHEET

J-85-03-07

TITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of two (2) trailer mounted, flashing directional arrow boards for the Traffic Engineering Department per specifications in Reference no. 1184.

EFFECT OF PASSAGE: When diversion of traffic is necessary to make needed repairs, the traffic along the streets will be safely re-routed.

EFFECT OF NON-PASSAGE: Mass confusion.

MONEY INVOLVED (Direct costs, Expenditures, Savings):  
Hi-Vu, Inc. - \$7,580.00.

ASSIGNED TO COMMITTEE (President):